



VALUE · DRIVEN · LAW

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## INVOICE

Invoice # 8976  
Date: 11/16/2023  
Due Upon Receipt

Janet Northrup (HWA Attorney for Trustee)

### 2023-02460-Mountain Express Oil Company (Attorney for Trustee)

#### Services

Date	Attorney	Notes	Quantity	Rate	Total
10/01/2023	WK	3-Asset Sales: Multiple emails with Auctioneer, Trustee, Landlords and S. Henderson regarding moving assets, vehicles, rent payments and auction issues.	0.50	\$775.00	\$387.50
10/01/2023	WK	3-Asset Sales: Review multiple emails regarding the scheduled assets and closing.	0.30	\$775.00	\$232.50
10/01/2023	WK	2-Asset Analysis and Recovery: Emails to and from P. Davis and bank counsel regarding bank accounts and necessary payments.	0.30	\$775.00	\$232.50
10/02/2023	HM	2-Asset Analysis and Recovery: Further investigate possible ownership of real estate in North Dakota.	0.10	\$700.00	\$70.00
10/02/2023	HM	2-Asset Analysis and Recovery: Receive and review multiple emails regarding continued operations including wires to be sent for lease payments (.1) and 401K funding previously declined (.1) and responses to general inquiries (.2).	0.40	\$700.00	\$280.00
10/02/2023	HM	1-General Administration: Telephone conference with lenders regarding case status and open issues.	0.80	\$700.00	\$560.00
10/02/2023	HM	1-General Administration: Trustee counsel meeting regarding case management and strategy moving forward.	1.20	\$700.00	\$840.00
10/02/2023	HM	2-Asset Analysis and Recovery: Review chart of real property from Tranzon and request additional information.	0.20	\$700.00	\$140.00
10/02/2023	HM	32-Fee Applications: Confer with R. Chandler or further information needed from S. Henderson for chapter 11 trustee compensation application.	0.10	\$700.00	\$70.00

10/02/2023	KC	2-Asset Analysis and Recovery: Respond to voicemail and email inquiries.	0.80	\$225.00	\$180.00
10/02/2023	RC	32-Fee Applications: Email from former controller of debtors with revised spreadsheet of activity during one week of chapter 11 trustee, and prepare email to her with questions regarding same.	0.30	\$625.00	\$187.50
10/02/2023	RC	23-Monthly Operating Reports: Telephone conference with trustee regarding information needed for MOR for one week when she was chapter 11 trustee (.1). Telephone conference with Andrew S. of FTI regarding same (.3). Series of emails from and to controller of debtors (.1). Prepare memo to trustee regarding status and strategy (.2).	0.70	\$625.00	\$437.50
10/02/2023	WK	1-General Administration: Conference call with Trustee and Bank group team regarding cash collateral, auction, Wisconsin properties, fee application objections.	1.00	\$775.00	\$775.00
10/02/2023	WK	2-Asset Analysis and Recovery: Conference call with D. Lipke regarding unrecorded title to certain real estate and potential sale of same.	0.90	\$775.00	\$697.50
10/02/2023	WK	2-Asset Analysis and Recovery: Teams call with Trustee team to discuss estate assets and litigation issues.	0.60	\$775.00	\$465.00
10/02/2023	WK	30-Litigation: Review motion to enforce TRO in the Fox Fuels matter.	0.30	\$775.00	\$232.50
10/02/2023	WK	1-General Administration: Receipt and review of the motion for substantive consolidation; discuss same with Trustee.	0.40	\$775.00	\$310.00
10/02/2023	WK	2-Asset Analysis and Recovery: Emails to and from E. Donowitz and C. Heaton regarding Ackworth lease and removal of estate property.	0.40	\$775.00	\$310.00
10/02/2023	WK	2-Asset Analysis and Recovery: Receipt and review of the Premises Surrender Agreement on Ackworth; discuss same with Trustee, obtain her approval and send back to Donowitz.	0.60	\$775.00	\$465.00
10/02/2023	WK	30-Litigation: Receipt and review of the KASE settlement agreement and discuss same with Johnston.	0.30	\$775.00	\$232.50
10/02/2023	WK	8-Employment Applications: Receipt and review of the Whitley Penn application to employ.	0.30	\$775.00	\$232.50
10/03/2023	HM	8-Employment Applications: Review and revise draft application to employ and two engagement letters and confer with Whitley Penn regarding same.	1.20	\$700.00	\$840.00
10/03/2023	HM	30-Litigation: Receive and review email regarding scheduling conference in adversary proceeding.	0.10	\$700.00	\$70.00
10/03/2023	HM	2-Asset Analysis and Recovery: Work with auctioneer on running nationwide real property search.	0.10	\$700.00	\$70.00

10/03/2023	HM	2-Asset Analysis and Recovery: Confer with c-store subtenant regarding contents.	0.20	\$700.00	\$140.00
10/03/2023	HM	2-Asset Analysis and Recovery: Respond to landlord inquiry.	0.10	\$700.00	\$70.00
10/03/2023	HM	3-Asset Sales: Telephone conference with J. Lesser regarding interested buyer and forward to auctioneer.	0.20	\$700.00	\$140.00
10/03/2023	HM	14-Employee Benefits / Pensions: Receive and review additional 401k information from M. Borrer and confer with Trustee regarding same.	0.10	\$700.00	\$70.00
10/03/2023	HM	32-Fee Applications: Check status of motion for interim professional fee procedures and start fee statement templates.	0.20	\$700.00	\$140.00
10/03/2023	HM	30-Litigation: Telephone conference with Trustee team regarding Imperial adversary.	0.30	\$700.00	\$210.00
10/03/2023	WK	30-Litigation: review the Mountain Express vs. Imperial Capital adversary proceeding and Defendant's Rule 26 disclaimer.	1.20	\$775.00	\$930.00
10/03/2023	WK	30-Litigation: Emails to the Trustee team regarding discovery and ability to prosecute claim.	0.30	\$775.00	\$232.50
10/03/2023	WK	30-Litigation: Conference call with Trustee team regarding Imperial collection lawsuit and title issues.	0.40	\$775.00	\$310.00
10/03/2023	WK	2-Asset Analysis and Recovery: Multiple emails to and from K. Tang and J. Eiland regarding to Debtor real estate.	0.30	\$775.00	\$232.50
10/03/2023	WK	2-Asset Analysis and Recovery: Review title reports.	0.30	\$775.00	\$232.50
10/03/2023	WK	2-Asset Analysis and Recovery: Review emails from P. Barrett regarding Wisconsin properties and termination of PSA's and issue with titles and Trustee's authority; emails to and from Trustee and J. Wolfshohl regarding same.	0.60	\$775.00	\$465.00
10/03/2023	AL	1-General Administration: Review Sharepoint database and attempt to download all files. Contact Stephanie Henderson from MEX on alternative method of obtaining files.	1.50	\$225.00	\$337.50
10/03/2023	AL	1-General Administration: Draft Motion to Limit Notice.	1.00	\$225.00	\$225.00
10/03/2023	RC	23-Monthly Operating Reports: Telephone conference with trustee regarding status of efforts to obtain information needed (.1). Telephone conference with controller of debtor regarding various spreadsheets with some of the information (.1). Second telephone conference with trustee (.1). Email to controller recapping phone conversation and detailing information needed (.3).	0.60	\$625.00	\$375.00
10/03/2023	RC	23-Monthly Operating Reports: Email and voice mail from controller of debtors regarding revised	0.10	\$625.00	\$62.50

		spreadsheet of activity for one week of chapter 11 trustee, and email to her regarding timing for review of same.			
10/04/2023	WK	3-Asset Sales: Emails to and from Auctioneer regarding moving assets from Achworth and abandonment of certain assets; discuss same with Trustee and C. Heaton.	0.40	\$775.00	\$310.00
10/04/2023	WK	2-Asset Analysis and Recovery: Emails to and from N. Saleem regarding two (2) properties in North Carolina leased by Hardee's and disputed ownership issues; discuss same with J. Eifenal.	0.50	\$775.00	\$387.50
10/04/2023	WK	2-Asset Analysis and Recovery: Conference call with Bank team regarding vehicle titles and auction of same; contingency fee representation and cash collateral.	0.70	\$775.00	\$542.50
10/04/2023	WK	2-Asset Analysis and Recovery: Telephone conference with E. Danowitz regarding access to leased premises to retrieve estate property.	0.20	\$775.00	\$155.00
10/04/2023	WK	2-Asset Analysis and Recovery: Emails to and from J. Elrod and E. Danowitz regarding lease and property.	0.20	\$775.00	\$155.00
10/04/2023	WK	30-Litigation: Review GSS Holdings LA adversary complaint.	0.70	\$775.00	\$542.50
10/04/2023	WK	30-Litigation: Receipt and review of the motion to abate the Imperial adversary.	0.30	\$775.00	\$232.50
10/04/2023	WK	32-Fee Applications: Emails to and from L. Jones regarding fee consolidation application.	0.20	\$775.00	\$155.00
10/04/2023	HM	5-Tax Matters: Receive and review update on Proliant tax returns and excess funds to be wired to estate.	0.20	\$700.00	\$140.00
10/04/2023	HM	2-Asset Analysis and Recovery: Work on books and records and software licensing issues.	0.20	\$700.00	\$140.00
10/04/2023	HM	1-General Administration: Revise motion to limit notice.	0.30	\$700.00	\$210.00
10/04/2023	HM	3-Asset Sales: Work on motion to approve de minimus sales.	0.60	\$700.00	\$420.00
10/04/2023	HM	18-Use of Cash Collateral: Work on cash collateral budget to include software cost and 401K administrative cost and confer with lenders on same.	0.30	\$700.00	\$210.00
10/04/2023	HM	2-Asset Analysis and Recovery: Telephone conference with S. Henderson regarding open issues as to records and operations.	0.30	\$700.00	\$210.00
10/04/2023	HM	8-Employment Applications: Confer with G. Juengling regarding status of application to employ and scope of engagement.	0.20	\$700.00	\$140.00
10/04/2023	HM	30-Litigation: Telephone conference with lenders regarding offer to pursue litigation and proposal and open issues.	0.50	\$700.00	\$350.00

10/04/2023	HM	2-Asset Analysis and Recovery: Attend to multiple operational emails regarding books and records and ongoing investigation into assets.	0.40	\$700.00	\$280.00
10/04/2023	KC	1-General Administration: Respond to voicemail inquiry regarding interested buyers, landlord issues and potential creditors.	0.10	\$225.00	\$22.50
10/05/2023	HM	2-Asset Analysis and Recovery: Exchange emails with S. Williams regarding Monroe North Carolina on tank transfer.	0.20	\$700.00	\$140.00
10/05/2023	KC	1-General Administration: Respond to voicemail and email inquiries regarding interested buyers, landlord issues and potential creditors..	0.40	\$225.00	\$90.00
10/05/2023	HM	2-Asset Analysis and Recovery: Review additional information regarding Wisconsin transactions.	0.20	\$700.00	\$140.00
10/05/2023	HM	2-Asset Analysis and Recovery: Attend to multiple emails regarding operations (.1), creditor inquiries (.2), ATM pick up (.1), 401K contributions (.1).	0.50	\$700.00	\$350.00
10/05/2023	HM	30-Litigation: Review motion and order for abatement to Imperial adversary and confer on filing.	0.20	\$700.00	\$140.00
10/05/2023	HM	2-Asset Analysis and Recovery: Confer with P. Davis and K. Toney regarding status of real property holdings and sale.	0.10	\$700.00	\$70.00
10/05/2023	AL	1-General Administration: Revise Motion to Limit Notice.	0.70	\$225.00	\$157.50
10/05/2023	AL	32-Fee Applications: Draft objection to Motion to pay Former Professionals' Fees.	0.80	\$225.00	\$180.00
10/05/2023	HM	2-Asset Analysis and Recovery: Telephone conference with Trustee team and lender regarding Wisconsin real property.	0.40	\$700.00	\$280.00
10/05/2023	HM	2-Asset Analysis and Recovery: Leave 3 voice mails with Atlanta title company related to Wisconsin deed and email same with deed and inquiry.	0.50	\$700.00	\$350.00
10/05/2023	WK	2-Asset Analysis and Recovery: Extended telephone conference with J. Wolfshohl regarding Wisconsin property issues and also contingency fee counsel.	0.30	\$775.00	\$232.50
10/05/2023	WK	30-Litigation: Multiple emails with D. Lipke, Trustee Team and Bank Team regarding Wisconsin issues and violation of stay.	0.80	\$775.00	\$620.00
10/05/2023	WK	1-General Administration: Conference call with GT and Trustee team regarding motion to limit notice of cost of same.	0.40	\$775.00	\$310.00
10/06/2023	HM	2-Asset Analysis and Recovery: Telephone conference with D. Lipke regarding Wisconsin properties.	1.00	\$700.00	\$700.00
10/06/2023	HM	2-Asset Analysis and Recovery: Telephone conference	0.40	\$700.00	\$280.00

		with lenders regarding Wisconsin properties and next steps.			
10/06/2023	HM	2-Asset Analysis and Recovery: Investigate further Wisconsin deeds being recorded post petition.	0.80	\$700.00	\$560.00
10/06/2023	HM	2-Asset Analysis and Recovery: Receive and review buyer inquiry.	0.10	\$700.00	\$70.00
10/06/2023	HM	2-Asset Analysis and Recovery: Exchange emails regarding books and records preservation at two debtor locations.	0.20	\$700.00	\$140.00
10/06/2023	HM	2-Asset Analysis and Recovery: Telephone conference with Kirkland and Ellis regarding Wisconsin properties.	0.30	\$700.00	\$210.00
10/06/2023	HM	2-Asset Analysis and Recovery: Confer regarding title company cease and desist recording titles.	0.20	\$700.00	\$140.00
10/06/2023	HM	2-Asset Analysis and Recovery: Receive and review multiple inquiries regarding possible sales and landlord issues.	0.40	\$700.00	\$280.00
10/06/2023	HM	1-General Administration: Confer on motion for substantive consolidation.	0.10	\$700.00	\$70.00
10/06/2023	HM	2-Asset Analysis and Recovery: Work on investigating real property records for property still held in debtors' name.	0.20	\$700.00	\$140.00
10/06/2023	WK	2-Asset Analysis and Recovery: Work on and review the unrecorded deed issues.	0.80	\$775.00	\$620.00
10/06/2023	WK	2-Asset Analysis and Recovery: Conference call with Shierl team, Bank team and Trustee Team regarding the Wisconsin and Michigan properties.	1.00	\$775.00	\$775.00
10/06/2023	WK	2-Asset Analysis and Recovery: Conference call with K & E team regarding unrecorded deeds.	0.20	\$775.00	\$155.00
10/06/2023	WK	2-Asset Analysis and Recovery: Emails to and from A. Surinak @ K & E regarding Wisconsin and Michigan properties.	0.20	\$775.00	\$155.00
10/06/2023	WK	2-Asset Analysis and Recovery: Emails to and from title company regarding violation of stay and demand to stop recording deeds; discuss same with Trustee and H. McIntyre.	0.50	\$775.00	\$387.50
10/09/2023	HM	2-Asset Analysis and Recovery: Receive and review emails related to Wisconsin property investigation.	0.20	\$700.00	\$140.00
10/09/2023	HM	2-Asset Analysis and Recovery: Telephone conference with Jackie Calderin for landlord regarding status and possible recovery of inventory.	0.20	\$700.00	\$140.00
10/09/2023	HM	2-Asset Analysis and Recovery: Status call with lenders regarding open issues.	0.30	\$700.00	\$210.00
10/09/2023	HM	2-Asset Analysis and Recovery: Receive and review	0.20	\$700.00	\$140.00

		documents regarding transfer of tank ownership and confer with lender regarding same.			
10/09/2023	HM	32-Fee Applications: Work on preliminary objection to Pachulski fee application.	0.20	\$700.00	\$140.00
10/09/2023	HM	3-Asset Sales: Revise motion to approve de minimis sale procedure and attention to filing same.	0.50	\$700.00	\$350.00
10/09/2023	HM	18-Use of Cash Collateral: Work on cash collateral budget.	0.10	\$700.00	\$70.00
10/09/2023	HM	2-Asset Analysis and Recovery: Attend to multiple winddown issues including pick up for ATM machines.	0.20	\$700.00	\$140.00
10/09/2023	HM	2-Asset Analysis and Recovery: Work on 5/3 issue regarding unauthorized post conversion transfers.	0.30	\$700.00	\$210.00
10/09/2023	HM	12-Relief from Stay Proceedings: Review Ford's motion to lift stay and request changes to order.	0.30	\$700.00	\$210.00
10/09/2023	HM	2-Asset Analysis and Recovery: Telephone conference with Kirkland and Ellis regarding recording of Wisconsin titles.	0.40	\$700.00	\$280.00
10/09/2023	HM	1-General Administration: Confer with Trustee regarding open issues and filings.	0.20	\$700.00	\$140.00
10/09/2023	HM	2-Asset Analysis and Recovery: Review further investigation into real property ownership and confer with auctioneer regarding additional property identified in Michigan.	0.30	\$700.00	\$210.00
10/09/2023	HM	8-Employment Applications: Telephone conference with Whitely Penn professionals regarding terms of engagement and revisions.	0.80	\$700.00	\$560.00
10/09/2023	HM	4-Chapter 5 Avoidance Action Investigation and Litigation: Investigate trade vendor preferences and email R. Woolley regarding possible engagement.	0.20	\$700.00	\$140.00
10/09/2023	RC	23-Monthly Operating Reports: Review revised spreadsheet of activity during time chapter 11 trustee was in place, received from controller of debtor, and prepare example for review by trustee (.3). Email to trustee regarding same (.2). Telephone conference with trustee regarding same (.2). Email to controller regarding same and finalization of spreadsheet (.1).	0.80	\$625.00	\$500.00
10/09/2023	WK	2-Asset Analysis and Recovery: Conference call with Oak/K & E Team, Trustee Team and Bank Team regarding Wisconsin properties.	0.40	\$775.00	\$310.00
10/09/2023	WK	2-Asset Analysis and Recovery: Status conference with Lender Team regarding Wisconsin properties and ongoing issues.	0.40	\$775.00	\$310.00
10/09/2023	WK	12-Relief from Stay Proceedings: Emails to and from D. Turbyfill regarding lift stay by Ford Motor Credit and auction issues.	0.30	\$775.00	\$232.50



10/09/2023	WK	12-Relief from Stay Proceedings: Review Motion for Relief from Stay filed by GMC.	0.30	\$775.00	\$232.50
10/09/2023	WK	30-Litigation: Call with Trustee regarding who is best to represent the Trustee in upcoming litigation.	0.30	\$775.00	\$232.50
10/09/2023	WK	1-General Administration: Administer tasks for the initial 341 Meeting including two (2) telephone conferences with Neil Lansing and review of schedules and statement of financial affairs for proposed quarters.	1.30	\$775.00	\$1,007.50
10/09/2023	WK	2-Asset Analysis and Recovery: Emails to and from D. Lipke regarding motions regarding the Wisconsin properties.	0.30	\$775.00	\$232.50
10/09/2023	WK	30-Litigation: Multiple emails with K. Toney regarding MEX owned real estate and title reports.	0.40	\$775.00	\$310.00
10/09/2023	WK	2-Asset Analysis and Recovery: Conference call with DIP Agent Team regarding Wisconsin and Michigan properties.	0.50	\$775.00	\$387.50
10/09/2023	WK	1-General Administration: Conference call with Trustee and HWA and PH Teams to discuss outstanding issues and the Wisconsin and MI properties and next steps on same.	0.80	\$775.00	\$620.00
10/10/2023	HM	2-Asset Analysis and Recovery: Confer on termination of leases by operation of law.	0.10	\$700.00	\$70.00
10/10/2023	HM	2-Asset Analysis and Recovery: Receive and review S. Henderson invoice and confer with Trustee regarding authority to pay.	0.10	\$700.00	\$70.00
10/10/2023	HM	18-Use of Cash Collateral: Work on cash collateral budget and confer with lender's counsel regarding same.	0.80	\$700.00	\$560.00
10/10/2023	HM	8-Employment Applications: Work on application to employ M. Borror and attention to filing same.	0.60	\$700.00	\$420.00
10/10/2023	HM	2-Asset Analysis and Recovery: Work on auctioneer terms with Rosen for personal property.	0.10	\$700.00	\$70.00
10/10/2023	HM	1-General Administration: Work on downloading data room.	0.30	\$700.00	\$210.00
10/10/2023	HM	3-Asset Sales: Work on application to employ and pay Rosen auctioneer.	0.50	\$700.00	\$350.00
10/10/2023	HM	2-Asset Analysis and Recovery: Attend to multiple emails on issues with Wisconsin properties.	0.50	\$700.00	\$350.00
10/10/2023	HM	2-Asset Analysis and Recovery: Address Rhonda Politte payroll issue.	0.20	\$700.00	\$140.00
10/10/2023	HM	1-General Administration: Work on master service list.	0.20	\$700.00	\$140.00
10/10/2023	HM	2-Asset Analysis and Recovery: Receive and review rent check and investigate ownership of real property.	0.20	\$700.00	\$140.00



10/10/2023	HM	2-Asset Analysis and Recovery: Work on transfer of ownership of tanks for lease in Monroe, North Carolina.	0.30	\$700.00	\$210.00
10/10/2023	HM	2-Asset Analysis and Recovery: Review further investigations into real property holdings.	0.20	\$700.00	\$140.00
10/10/2023	HM	32-Fee Applications: Work on two more objections to fee application and attention to file same.	0.20	\$700.00	\$140.00
10/10/2023	HM	2-Asset Analysis and Recovery: Work on obtaining 5/3 bank statements.	0.10	\$700.00	\$70.00
10/10/2023	HM	2-Asset Analysis and Recovery: Confer with Trustee regarding payroll and respond to employee inquiry accordingly.	0.20	\$700.00	\$140.00
10/10/2023	WK	3-Asset Sales: Review auction proposal from Rosen for sale of the Alpharetta property and the various vehicles; discuss same with H. McIntyre and Trustee.	0.30	\$775.00	\$232.50
10/10/2023	WK	3-Asset Sales: Emails to and from D. Lipke regarding Schierl operations of the Wisconsin properties and possible interest in re-purchasing same.	0.30	\$775.00	\$232.50
10/10/2023	WK	18-Use of Cash Collateral: Receipt and review of the cash collateral budget; discuss same with Trustee and H. McIntyre.	0.30	\$775.00	\$232.50
10/10/2023	WK	30-Litigation: Review the proposed KASE settlement and discuss same with J. Johnston and Trustee.	0.40	\$775.00	\$310.00
10/10/2023	WK	2-Asset Analysis and Recovery: Review lengthy letter from D. Lipke regarding SQRL interference with operations of the former Schierl stores; discuss same with Trustee and H. McIntyre.	0.40	\$775.00	\$310.00
10/11/2023	HM	4-Chapter 5 Avoidance Action Investigation and Litigation: Telephone conference with R. Woolley regarding preference analysis.	0.20	\$700.00	\$140.00
10/11/2023	HM	2-Asset Analysis and Recovery: Request further information from FTI regarding data behind schedules for main debtor.	0.10	\$700.00	\$70.00
10/11/2023	HM	32-Fee Applications: Confer with Trustee regarding chapter 11 compensation.	0.20	\$700.00	\$140.00
10/11/2023	HM	1-General Administration: Confer with Trustee regarding preparation for initial creditors meeting.	0.20	\$700.00	\$140.00
10/11/2023	HM	1-General Administration: Teams with Neil Lansing regarding initial creditors meeting.	0.40	\$700.00	\$280.00
10/11/2023	HM	1-General Administration: Continue to coordinate download of FirmEx data room.	0.10	\$700.00	\$70.00
10/11/2023	HM	2-Asset Analysis and Recovery: Exchange multiple emails regarding status of employee missing hours from paycheck.	0.40	\$700.00	\$280.00

10/11/2023	HM	2-Asset Analysis and Recovery: Attend to multiple landlord inquiries.	0.30	\$700.00	\$210.00
10/11/2023	HM	4-Chapter 5 Avoidance Action Investigation and Litigation: Work on 5/3 investigation into improper post conversion charges.	0.20	\$700.00	\$140.00
10/11/2023	HM	2-Asset Analysis and Recovery: Receive and review Shell offer regarding treatment of credit card receipts and offsets.	0.20	\$700.00	\$140.00
10/11/2023	HM	2-Asset Analysis and Recovery: Prepare agenda for call with counsel on open items.	0.30	\$700.00	\$210.00
10/11/2023	HM	1-General Administration: Confer with N. Lansing regarding filing a notice of appearance for service purposes.	0.20	\$700.00	\$140.00
10/11/2023	HM	1-General Administration: Confer with Trustee legal team regarding open issues and work flow.	1.00	\$700.00	\$700.00
10/11/2023	HM	1-General Administration: Confer with N. Lansing regarding publication notice.	0.10	\$700.00	\$70.00
10/11/2023	RC	32-Fee Applications: Telephone conference with trustee regarding information needed for preparation of chapter 11 fee application (.3). Email to controller regarding finalization of spreadsheet and two accounts for which information seems to be missing (.1). Receipt and review emails regarding disbursements from Proliant and law firm escrow accounts (.1). Revise spreadsheet with compensation based on disbursements, using available numbers, and email to trustee regarding same (.2).	0.70	\$625.00	\$437.50
10/11/2023	WK	1-General Administration: Extended meeting with Trustee regarding format for 341 Meeting.	0.50	\$775.00	\$387.50
10/11/2023	WK	1-General Administration: Meeting with D. Kokenes to discuss preparation of conversion schedules.	0.50	\$775.00	\$387.50
10/11/2023	WK	3-Asset Sales: Telephone conference with M. Rosen regarding progress on auction.	0.20	\$775.00	\$155.00
10/11/2023	WK	1-General Administration: Conference call with N. Lansing regarding 341 Meeting.	0.40	\$775.00	\$310.00
10/11/2023	WK	30-Litigation: Emails to and from D. Lipke regarding SQRL and Blue Owl issues.	0.30	\$775.00	\$232.50
10/11/2023	WK	29-Executory Contracts - investigation, assumption and rejection: Emails to and from H. Kepner regarding stipulation with Eusan Corp. executory lease; review the Stipulation.	0.50	\$775.00	\$387.50
10/11/2023	WK	30-Litigation: Emails and telephone conference with J. Elrod regarding proposal to represent the Trustee from G.T. and discuss same with Trustee and H. McIntyre.	0.40	\$775.00	\$310.00
10/11/2023	WK	30-Litigation: Work on the KASE settlement documents	0.50	\$775.00	\$387.50

		and emails and telephone conferences with J. Johnston, Special Counsel regarding same.			
10/12/2023	AL	32-Fee Applications: Revise draft objection to fee application of Akerman.	0.50	\$225.00	\$112.50
10/12/2023	AL	1-General Administration: Review draft Motion to Limit Service and forward to Heather to send to Porter Hedges to complete/file.	0.30	\$225.00	\$67.50
10/12/2023	HM	3-Asset Sales: Telephone conference with C. Heaton regarding status of auction proposal and logistics.	0.20	\$700.00	\$140.00
10/12/2023	HM	2-Asset Analysis and Recovery: Continue to confer with R. Polite regarding wages not paid in last paycheck.	0.10	\$700.00	\$70.00
10/12/2023	HM	2-Asset Analysis and Recovery: Confer with A. Spirto at FTI regarding further materials to be produced.	0.10	\$700.00	\$70.00
10/12/2023	HM	7-Claims Administration, Analysis and Objections: Review and revise motion for chapter 11 professional fee bar date.	0.40	\$700.00	\$280.00
10/12/2023	HM	30-Litigation: Confer on Walter Brock's withdrawal from workers compensation litigation.	0.10	\$700.00	\$70.00
10/12/2023	HM	18-Use of Cash Collateral: Telephone conference with G. Juengling regarding revised documents and cash collateral budget.	0.40	\$700.00	\$280.00
10/12/2023	HM	8-Employment Applications: Review redlines to application to employ and engagement, revise and confer with Trustee regarding same.	1.00	\$700.00	\$700.00
10/12/2023	HM	1-General Administration: Attend initial creditors meeting.	0.20	\$700.00	\$140.00
10/12/2023	HM	2-Asset Analysis and Recovery: Exchange multiple emails on transfer of tank ownership in Monroe NC.	0.10	\$700.00	\$70.00
10/12/2023	HM	2-Asset Analysis and Recovery: Attend to multiple operational emails including payment of insurance (.1), acquisition interest in Dallas area stores (.2).	0.30	\$700.00	\$210.00
10/12/2023	HM	2-Asset Analysis and Recovery: Investigate SQRL interference with property of the estate.	0.30	\$700.00	\$210.00
10/12/2023	HM	2-Asset Analysis and Recovery: Confer with lender counsel regarding open items including cash collateral, real estate investigation, chapter 11 trustee compensation and Schierl properties.	0.50	\$700.00	\$350.00
10/12/2023	HM	2-Asset Analysis and Recovery: Prepare and file motion for emergency status hearing and confer with case manager regarding same.	1.30	\$700.00	\$910.00
10/12/2023	WK	1-General Administration: Attend the 1st scheduled 341 Meeting.	0.10	\$775.00	\$77.50
10/12/2023	WK	1-General Administration: Status call with GT and PH	0.50	\$775.00	\$387.50

		Teams to discuss current issues and action, items going forward.			
10/12/2023	WK	15-Insurance: Extended telephone conference and emails to and from C. Wheatley with Federated Insurance regarding payment of premiums and past due amounts.	0.50	\$775.00	\$387.50
10/12/2023	WK	2-Asset Analysis and Recovery: Receipt and review of the Emergency Motion for status conference regarding the Wisconsin and Michigan properties.	0.30	\$775.00	\$232.50
10/12/2023	WK	2-Asset Analysis and Recovery: Work on the Wisconsin and Michigan problems and how to address same; emails to and from J. Elrod regarding same.	0.70	\$775.00	\$542.50
10/12/2023	WK	30-Litigation: Emails to and from J. Johnston regarding okay to file the Nehad Memon lawsuit; discuss same with Trustee.	0.30	\$775.00	\$232.50
10/13/2023	AL	8-Employment Applications: Review Whitley Penn engagement letters for redlines and accuracy.	0.50	\$225.00	\$112.50
10/13/2023	HM	2-Asset Analysis and Recovery: Telephone conference with Kirkland & Ellis regarding possible solutions to Wisconsin property issues.	0.50	\$700.00	\$350.00
10/13/2023	HM	2-Asset Analysis and Recovery: Confer with Trustee regarding open issues including auction and Wisconsin properties.	0.40	\$700.00	\$280.00
10/13/2023	HM	3-Asset Sales: Confer with Alpharetta landlord regarding auction timeline.	0.10	\$700.00	\$70.00
10/13/2023	HM	3-Asset Sales: Finalize application to employ Rosen for auction of personal property and vehicles.	0.90	\$700.00	\$630.00
10/13/2023	HM	3-Asset Sales: Confer with landlord and auctioneer regarding logistics of auction and further landlord demands and confer with Trustee regarding same.	0.60	\$700.00	\$420.00
10/13/2023	HM	2-Asset Analysis and Recovery: Telephone conference with lender's counsel regarding Schierl properties.	0.50	\$700.00	\$350.00
10/13/2023	HM	8-Employment Applications: Receive and review exhibits including two engagement letters for application to employ Whitley Penn and confer with G. Juengling regarding same.	0.30	\$700.00	\$210.00
10/13/2023	HM	32-Fee Applications: Gather additional information for chapter 11 trustee compensation per lender request.	0.20	\$700.00	\$140.00
10/13/2023	RC	32-Fee Applications: Email and text from and to lead counsel regarding finalization of information needed for chapter 11 trustee fee application (.2). Gather key emails from and to controller for debtor regarding same (.3). Email to controller following up on estimated time for completion of spreadsheet (.1). Telephone conference with trustee regarding same (.1).	0.70	\$625.00	\$437.50

10/13/2023	WK	2-Asset Analysis and Recovery: Conference call with KE and Bank Teams regarding Wisconsin and Michigan properties and settlement of unrecorded deed issues.	0.50	\$775.00	\$387.50
10/13/2023	WK	2-Asset Analysis and Recovery: Conference call with Trustee and H. McIntyre regarding Alpharetta auction issues and deal with Schierl and SQRUL.	0.30	\$775.00	\$232.50
10/13/2023	WK	30-Litigation: Emails to and from J. Johnston, Special Counsel regarding KASE settlement funds.	0.20	\$775.00	\$155.00
10/13/2023	WK	3-Asset Sales: Emails to and from B. Wolf regarding lease premises at Alpharetta and auction on site; discuss same with C. Haton are Rosen Systems.	0.40	\$775.00	\$310.00
10/13/2023	WK	2-Asset Analysis and Recovery: Emails to and from D. Lipke regarding the status of the Wisconsin and Michigan issues and next steps on same.	0.20	\$775.00	\$155.00
10/13/2023	WK	2-Asset Analysis and Recovery: Emails to and from C. Parrotte regarding ATM machines in certain locations and Trustee intent on same.	0.20	\$775.00	\$155.00
10/13/2023	WK	1-General Administration: Prepare disclaimer regarding schedules and statement of financial affairs after conversion; discuss same with Trustee.	0.50	\$775.00	\$387.50
10/16/2023	HM	2-Asset Analysis and Recovery: Telephone conference with K. Shelstrap for Texas Comptroller regarding lottery ticket issues at 4 locations.	0.20	\$700.00	\$140.00
10/16/2023	HM	8-Employment Applications: Finalize and attention to filing application to employ Whitley Penn as Estates' accountants.	0.40	\$700.00	\$280.00
10/16/2023	HM	2-Asset Analysis and Recovery: Exchange emails with K. Walsh for Texas Comptroller regarding lottery property.	0.10	\$700.00	\$70.00
10/16/2023	HM	3-Asset Sales: Confer with auctioneer regarding status of proposal.	0.10	\$700.00	\$70.00
10/16/2023	HM	2-Asset Analysis and Recovery: Telephone conference with Doug Lipke regarding Wisconsin stores and possible sale.	0.40	\$700.00	\$280.00
10/16/2023	HM	2-Asset Analysis and Recovery: Confer with Kirkland regarding WI and MI properties.	0.10	\$700.00	\$70.00
10/16/2023	HM	1-General Administration: Confer with CNR regarding books and records preservation and alleged outstanding invoices.	0.10	\$700.00	\$70.00
10/16/2023	HM	2-Asset Analysis and Recovery: Respond to potential buyer inquiry.	0.10	\$700.00	\$70.00
10/16/2023	HM	2-Asset Analysis and Recovery: Respond to inquiry regarding tobacco products and estate interest therein.	0.10	\$700.00	\$70.00

10/16/2023	HM	2-Asset Analysis and Recovery: Work on bill of sale for tanks.	0.10	\$700.00	\$70.00
10/16/2023	HM	7-Claims Administration, Analysis and Objections: Analyze invoices sent by CNR and address post versus pre conversion invoices.	0.20	\$700.00	\$140.00
10/16/2023	HM	2-Asset Analysis and Recovery: Respond to potential buyer inquiries.	0.20	\$700.00	\$140.00
10/16/2023	HM	2-Asset Analysis and Recovery: Confer with Trustee regarding 5/3 bank account requested closure.	0.10	\$700.00	\$70.00
10/16/2023	HM	2-Asset Analysis and Recovery: Telephone conference with J. Boland and Bob Bruner regarding Wisconsin and Michigan properties.	0.50	\$700.00	\$350.00
10/16/2023	HM	2-Asset Analysis and Recovery: Telephone conference with J. Elrod regarding proposed stipulation regarding Wisconsin and Michigan properties.	0.20	\$700.00	\$140.00
10/16/2023	KC	1-General Administration: Return phone calls / emails regarding inquiries as to interested buyers, landlord issues and claimants.	0.30	\$225.00	\$67.50
10/17/2023	KC	2-Asset Analysis and Recovery: Look up Delaware registered agent information for McIntyre regarding Mountain Portfolio Owner WI MI LLC; emails with McIntyre regarding same.	0.20	\$225.00	\$45.00
10/17/2023	WK	2-Asset Analysis and Recovery: Emails and telephone conferences with J. Wolfshol regarding sale of Schierl property.	0.30	\$775.00	\$232.50
10/17/2023	HM	2-Asset Analysis and Recovery: Receive and review proposed stipulation by Kirkland on Wisconsin and Michigan properties and confer with Trustee regarding same.	0.30	\$700.00	\$210.00
10/17/2023	HM	7-Claims Administration, Analysis and Objections: Receive and review KCC's proposed destruction of paper proofs of claims.	0.10	\$700.00	\$70.00
10/17/2023	HM	2-Asset Analysis and Recovery: Consider issues with Wisconsin and Michigan properties and moving forward.	0.30	\$700.00	\$210.00
10/17/2023	HM	2-Asset Analysis and Recovery: Draft adversary against Wisconsin and Michigan post petition transferee	2.00	\$700.00	\$1,400.00
10/17/2023	HM	4-Chapter 5 Avoidance Action Investigation and Litigation: Confer with Trustee on Fifth Third Bank account closure pending return of unauthorized transfers.	0.20	\$700.00	\$140.00
10/17/2023	HM	3-Asset Sales: Receive and review secured creditors inquiry regarding including trailer in auction and confer with Trustee regarding same.	0.20	\$700.00	\$140.00

10/17/2023	HM	2-Asset Analysis and Recovery: Confer with lender regarding open items on fuel receipts and disposition of assets.	0.50	\$700.00	\$350.00
10/17/2023	HM	2-Asset Analysis and Recovery: Confer with J. Elrod regarding Wisconsin and Michigan properties	0.30	\$700.00	\$210.00
10/17/2023	HM	2-Asset Analysis and Recovery: Confer with Trustee regarding strategy on Wisconsin and Michigan properties.	0.40	\$700.00	\$280.00
10/17/2023	HM	12-Relief from Stay Proceedings: Receive and review revised order lifting stay as to Ford trucks, sign and return to Ford counsel for filing.	0.20	\$700.00	\$140.00
10/17/2023	HM	1-General Administration: Email case manager regarding pending emergency filings.	0.20	\$700.00	\$140.00
10/17/2023	HM	3-Asset Sales: Confer with Trustee on secured creditor's request regarding trailer auction.	0.20	\$700.00	\$140.00
10/17/2023	HM	3-Asset Sales: Confer with case manager and Trustee regarding setting hearing on motion to sell (.2) and employ auctioneer and prepare notice of hearing regarding same (.3).	0.50	\$700.00	\$350.00
10/17/2023	AE	2-Asset Analysis and Recovery: Review emails, documents provided and BK case docket. Prepare Bill of Sale for Trustee to convey storage tanks and/or systems located at 2700 Chambers Drive, Monroe, NC 28110 to Williams Properties, II, L.L.C.	1.50	\$500.00	\$750.00
10/17/2023	AL	7-Claims Administration, Analysis and Objections: Review post-conversion invoices from CNR Tech.	0.20	\$225.00	\$45.00
10/17/2023	AL	32-Fee Applications: Review case docket for filing of fee applications to object to.	0.20	\$225.00	\$45.00
10/18/2023	HM	1-General Administration: Confer with G. Juengling regarding Sharepoint files and Corbitt access to same and preservation with CNR.	0.20	\$700.00	\$140.00
10/18/2023	HM	3-Asset Sales: Confer with Trustee on disposition of trailer upon which stay already lifted and communicate same to lender's attorney.	0.30	\$700.00	\$210.00
10/18/2023	HM	32-Fee Applications: Revise limited objection to Akerman's first and final fee application and attention to filing same.	0.20	\$700.00	\$140.00
10/18/2023	HM	2-Asset Analysis and Recovery: Call with Kirkland regarding possible resolution to Wisconsin and Michigan situation.	0.30	\$700.00	\$210.00
10/18/2023	HM	4-Chapter 5 Avoidance Action Investigation and Litigation: Work on complaint to avoid Wisconsin and Michigan transfers.	0.70	\$700.00	\$490.00
10/18/2023	HM	3-Asset Sales: Prepare and file witness and exhibit list for hearing on motion to sell personal property via	0.20	\$700.00	\$140.00



		auction with Rosen Systems.			
10/18/2023	HM	3-Asset Sales: Prepare proffer for Trustee in support of motion to sell personal property via auction with Rosen Systems.	0.80	\$700.00	\$560.00
10/18/2023	HM	2-Asset Analysis and Recovery: Telephone conference with Trustee regarding open issues regarding sale and management of assets.	0.30	\$700.00	\$210.00
10/18/2023	HM	2-Asset Analysis and Recovery: Investigate status of information on computers and laptops and coordinate preservation of records housed by CNR.	0.60	\$700.00	\$420.00
10/18/2023	HM	3-Asset Sales: Confer with auctioneer regarding IT equipment.	0.10	\$700.00	\$70.00
10/18/2023	HM	2-Asset Analysis and Recovery: Telephone conference with J. Elrod regarding data preservation.	0.10	\$700.00	\$70.00
10/18/2023	HM	2-Asset Analysis and Recovery: Telephone conference with J. Elrod regarding potential sale of Wisconsin and Michigan properties.	0.10	\$700.00	\$70.00
10/18/2023	HM	3-Asset Sales: Confer with landlord regarding auction procedural questions.	0.20	\$700.00	\$140.00
10/18/2023	HM	2-Asset Analysis and Recovery: Respond to general inquiries requesting landlord information and reporting store break in.	0.30	\$700.00	\$210.00
10/18/2023	HM	2-Asset Analysis and Recovery: Review and circulate bill of sale for tank transfer in Monroe North Carolina.	0.20	\$700.00	\$140.00
10/18/2023	HM	2-Asset Analysis and Recovery: Exchange emails with D. Lipke regarding status of Wisconsin and Michigan properties and operations.	0.20	\$700.00	\$140.00
10/18/2023	HM	3-Asset Sales: Telephone conference with Trustee and confer with auctioneer regarding auction of computers and laptops.	0.20	\$700.00	\$140.00
10/18/2023	HM	3-Asset Sales: Confer with de minimus sale buyer regarding procedure and pending motion.	0.20	\$700.00	\$140.00
10/18/2023	HM	2-Asset Analysis and Recovery: Telephone conference with K. Toney regarding investigation into real property ownership including Minominee Wisconsin and North Dakota housing units.	0.30	\$700.00	\$210.00
10/19/2023	AE	2-Asset Analysis and Recovery: Assist with investigation into real property ownership regarding Wisconsin units.	0.70	\$500.00	\$350.00
10/19/2023	HM	3-Asset Sales: Attend hearing on motion to sell personal property.	0.50	\$700.00	\$350.00
10/19/2023	HM	18-Use of Cash Collateral: Confer with Trustee regarding hearing results and carve out for unsecured creditors.	0.30	\$700.00	\$210.00

10/19/2023	HM	3-Asset Sales: Telephone conference with J. Wolfshohl regarding additional language requested by Raymond James in sale order.	0.20	\$700.00	\$140.00
10/19/2023	HM	3-Asset Sales: Review and upload further amended sale order to accommodate Raymond James request.	0.20	\$700.00	\$140.00
10/19/2023	HM	2-Asset Analysis and Recovery: Receive and review order setting hearing on motion for emergency status conference and confer with case manager regarding same.	0.20	\$700.00	\$140.00
10/19/2023	HM	2-Asset Analysis and Recovery: Confer with CNR and S. Henderson regarding current access to CNR housed books and records.	0.10	\$700.00	\$70.00
10/19/2023	HM	18-Use of Cash Collateral: Telephone conference with J. Elrod regarding cash collateral and carve out issues.	0.40	\$700.00	\$280.00
10/19/2023	HM	2-Asset Analysis and Recovery: Respond to creditor inquiry.	0.10	\$700.00	\$70.00
10/19/2023	HM	1-General Administration: Prepare and file Certificate of Service.	0.20	\$700.00	\$140.00
10/19/2023	HM	4-Chapter 5 Avoidance Action Investigation and Litigation: Continue to work on complaint to avoid post petition transfers and declaratory judgment as to WI MI properties.	1.90	\$700.00	\$1,330.00
10/19/2023	HM	2-Asset Analysis and Recovery: Telephone conference with M. Quejada for Pilot regarding Turjo's MEX 2.0 entity and attempted negotiations.	0.20	\$700.00	\$140.00
10/19/2023	HM	12-Relief from Stay Proceedings: Review proposed order from J. King on pending lift stay motion regarding trailer and confer with Trustee and J. King on same.	0.40	\$700.00	\$280.00
10/19/2023	HM	2-Asset Analysis and Recovery: Telephone conference with J. Boland regarding proposed stipulation and mediation as to WI and MI properties.	0.50	\$700.00	\$350.00
10/19/2023	HM	2-Asset Analysis and Recovery: Confer with secured lender regarding developments as to possible mediation.	0.30	\$700.00	\$210.00
10/19/2023	HM	2-Asset Analysis and Recovery: Confer with Trustee regarding Wisconsin and Michigan properties possible mediation.	0.20	\$700.00	\$140.00
10/19/2023	HM	3-Asset Sales: Receive and review order approving auction of personal property.	0.20	\$700.00	\$140.00
10/19/2023	HM	2-Asset Analysis and Recovery: Work on witness and exhibit list for status conference on Wisconsin and Michigan properties.	0.30	\$700.00	\$210.00
10/19/2023	HM	2-Asset Analysis and Recovery: Cross reference post petition deeds against MEX deeds for property of the estate and confer with Trustee regarding sale of same.	0.40	\$700.00	\$280.00

10/19/2023	HM	2-Asset Analysis and Recovery: Telephone conference with G. Juengling regarding access to CNR documents.	0.20	\$700.00	\$140.00
10/19/2023	HM	18-Use of Cash Collateral: Telephone conference with S. Heyen regarding carve out for sales proceeds.	0.30	\$700.00	\$210.00
10/19/2023	AL	3-Asset Sales: Review Motion for De Minimis sale procedure.	0.20	\$225.00	\$45.00
10/19/2023	AL	2-Asset Analysis and Recovery: Update witness and exhibit list chart with deed information.	1.30	\$225.00	\$292.50
10/19/2023	AL	30-Litigation: Begin drafting 9019 Motion for settlement and release of claims against The Kase Group and Jeffrey Gates.	2.30	\$225.00	\$517.50
10/19/2023	RC	32-Fee Applications: Email from trustee regarding finalization of spreadsheet from controller, locate final version, and save for use in fee application (.3). Revise and finalize draft of first and final fee application for chapter 11 trustee, and proposed form of Order reflecting voluntarily-reduced compensation (.6).	0.90	\$625.00	\$562.50
10/19/2023	KC	2-Asset Analysis and Recovery: Phone calls and emails regarding inquiries.	0.20	\$225.00	\$45.00
10/20/2023	HM	4-Chapter 5 Avoidance Action Investigation and Litigation: Revise and finalize complaint regarding Wisconsin and Michigan properties and attend to filing.	0.80	\$700.00	\$560.00
10/20/2023	HM	2-Asset Analysis and Recovery: Respond to employee inquiry regarding last paycheck.	0.40	\$700.00	\$280.00
10/20/2023	HM	2-Asset Analysis and Recovery: Attend to multiple general inquiries including Valero break in (.1), removal of Texas lottery property from multiple locations (.2).	0.30	\$700.00	\$210.00
10/20/2023	HM	2-Asset Analysis and Recovery: Continue to investigate Schierl/MEX transaction and escrowed funds.	0.20	\$700.00	\$140.00
10/20/2023	HM	2-Asset Analysis and Recovery: Work on access to books and records and software license issues.	0.10	\$700.00	\$70.00
10/20/2023	HM	32-Fee Applications: Work on chapter 11 Trustee fee application and attention to filing same.	0.60	\$700.00	\$420.00
10/20/2023	HM	2-Asset Analysis and Recovery: Work on Certificate of Service for two hearings setting multiple unresolved docket entries.	0.20	\$700.00	\$140.00
10/20/2023	HM	30-Litigation: Respond to Jim Johnston inquiry regarding status of 9019 in KASE matter.	0.10	\$700.00	\$70.00
10/20/2023	HM	12-Relief from Stay Proceedings: Review and revise further revised proposed lift stay order for James King regarding trailer.	0.10	\$700.00	\$70.00
10/20/2023	HM	2-Asset Analysis and Recovery: Receive and review witness and exhibit list for status conference on Wisconsin and Michigan Properties.	0.20	\$700.00	\$140.00

10/20/2023	HM	4-Chapter 5 Avoidance Action Investigation and Litigation: Consider evidentiary objections too exhibits for Monday's Wisconsin and Michigan Properties hearing.	0.20	\$700.00	\$140.00
10/20/2023	AL	30-Litigation: Finalize draft 9019 Motion for settlement and release of claims for The Kase Group and Jeffrey Gates.	1.30	\$225.00	\$292.50
10/20/2023	AL	30-Litigation: Review witness and exhibit list filed by Mountain Portfolio Owner WI MI LLC (.3) and review potential objections and admissibility of evidence (1.2).	1.50	\$225.00	\$337.50
10/20/2023	HM	2-Asset Analysis and Recovery: Consider evidentiary objections too exhibits for Monday's Wisconsin and Michigan Properties hearing.	0.30	\$700.00	\$210.00
10/20/2023	HM	4-Chapter 5 Avoidance Action Investigation and Litigation: Investigate post conversion transfers from Fifth Third for possible recovery.	0.60	\$700.00	\$420.00
10/20/2023	HM	3-Asset Sales: Review proposed auctioneer investigation into real property holdings for sale.	0.50	\$700.00	\$350.00
10/20/2023	HM	18-Use of Cash Collateral: Telephone conference with J. Wolfshohl regarding carve outs and DIP Agent liens in sales proceeds.	0.40	\$700.00	\$280.00
10/20/2023	HM	30-Litigation: Receive and review email from Wadad's counsel seeking to preclude Trustee from examining Wadud on any date but 10/25/23.	0.20	\$700.00	\$140.00
10/22/2023	HM	4-Chapter 5 Avoidance Action Investigation and Litigation: Prepare for status conference on Wisconsin and Michigan Properties.	1.20	\$700.00	\$840.00
10/22/2023	HM	4-Chapter 5 Avoidance Action Investigation and Litigation: Review buyer's exhibit list and confer on objections.	0.60	\$700.00	\$420.00
10/22/2023	HM	3-Asset Sales: Work on counteroffer to proposed buyer of Wisconsin and Michigan Properties.	0.30	\$700.00	\$210.00
10/22/2023	RC	32-Fee Applications: Series of emails from and to trustee regarding bank statements and detail available as support for chapter 11 fee application.	0.20	\$625.00	\$125.00
10/23/2023	HM	4-Chapter 5 Avoidance Action Investigation and Litigation: Prepare for an attend status conference on Wisconsin and Michigan properties.	0.80	\$700.00	\$560.00
10/23/2023	HM	4-Chapter 5 Avoidance Action Investigation and Litigation: Confer with Trustee and secured lender regarding mediation.	0.40	\$700.00	\$280.00
10/23/2023	HM	4-Chapter 5 Avoidance Action Investigation and Litigation: Telephone conference with J. Boland regarding mediation regarding Michigan and Wisconsin properties.	0.30	\$700.00	\$210.00

10/23/2023	HM	2-Asset Analysis and Recovery: Confer with auctioneer on additional laptop and iphone found and lender regarding preservation before auctioning.	0.20	\$700.00	\$140.00
10/23/2023	HM	7-Claims Administration, Analysis and Objections: Address inquiry by potential creditor asserting delinquent taxes in real property possibly transferred pre petition.	0.20	\$700.00	\$140.00
10/23/2023	HM	2-Asset Analysis and Recovery: Confer with S. Polonsky for Monroe, North Carolina location regarding bill of sale for tank transfer.	0.10	\$700.00	\$70.00
10/23/2023	HM	2-Asset Analysis and Recovery: Receive and review update on status of North Dakota property, need for use of cash collateral and confer with potential broker and lender's counsel regarding same.	0.30	\$700.00	\$210.00
10/23/2023	HM	3-Asset Sales: Confer with auctioneer on recently found Chevy Equinox and auction vs private sale.	0.20	\$700.00	\$140.00
10/23/2023	HM	7-Claims Administration, Analysis and Objections: Confer with CNR regarding requesting pre-conversion invoice payment or payment for services not yet rendered.	0.20	\$700.00	\$140.00
10/23/2023	HM	1-General Administration: Telephone conference with G. Juengling regarding status of data room preservation, bank statements supporting chapter 11 Trustee fee application and monthly operating reports.	0.20	\$700.00	\$140.00
10/24/2023	HM	4-Chapter 5 Avoidance Action Investigation and Litigation: Confer with counsel regarding service of summons regarding Wisconsin and Michigan properties.	0.10	\$700.00	\$70.00
10/24/2023	HM	2-Asset Analysis and Recovery: Further investigation into ownership of housing in North Dakota.	0.20	\$700.00	\$140.00
10/24/2023	HM	3-Asset Sales: Confer with auctioneer and trustee regarding auctioning additional vehicle and status of negotiations with current possessor of vehicle.	0.20	\$700.00	\$140.00
10/24/2023	HM	18-Use of Cash Collateral: Confer with auctioneer regarding costs related to North Dakota property versus property value and confer with lender regarding use of cash collateral.	0.20	\$700.00	\$140.00
10/24/2023	HM	2-Asset Analysis and Recovery: Receive and review further information on North Dakota ownership history, land and building ownership and confer regarding Secretary of State to verify title and continue to investigate ownership.	0.50	\$700.00	\$350.00
10/24/2023	HM	2-Asset Analysis and Recovery: Exchange multiple emails regarding sale of tobacco as collateral and State of Arkansas requirements related thereto.	0.20	\$700.00	\$140.00
10/24/2023	HM	2-Asset Analysis and Recovery: Continue to investigate real property holding and request O&E reports.	0.30	\$700.00	\$210.00

10/24/2023	HM	2-Asset Analysis and Recovery: Receive and review lease agreement for North Dakota property, deed showing debtor ownership and leave voice mail for Kelly Randal, Vice President of lessee.	0.40	\$700.00	\$280.00
10/24/2023	HM	2-Asset Analysis and Recovery: Review status of 465 boxes in two office locations and preservation of same.	0.10	\$700.00	\$70.00
10/24/2023	HM	3-Asset Sales: Receive and review information from auctioneer regarding two additional trailers and make inquiry regarding same and confer with Trustee regarding same.	0.30	\$700.00	\$210.00
10/24/2023	HM	2-Asset Analysis and Recovery: Exchange multiple emails regarding Arkansas tobacco concerns with the State and sales procedures to address.	0.20	\$700.00	\$140.00
10/24/2023	HM	2-Asset Analysis and Recovery: Confer with G. Juengling regarding status of records preservation, costs, status of monthly operating reports and PDI access.	0.30	\$700.00	\$210.00
10/24/2023	HM	2-Asset Analysis and Recovery: Confer with S. Henderson regarding PDI access.	0.10	\$700.00	\$70.00
10/24/2023	KC	2-Asset Analysis and Recovery: Phone calls and emails regarding inquiries.	0.30	\$225.00	\$67.50
10/25/2023	HM	7-Claims Administration, Analysis and Objections: Receive and review uploaded stipulation regarding chapter 11 administrative claim.	0.10	\$700.00	\$70.00
10/25/2023	HM	4-Chapter 5 Avoidance Action Investigation and Litigation: Telephone conference with J. Boland regarding service of summons and mediation.	0.20	\$700.00	\$140.00
10/25/2023	HM	32-Fee Applications: Return call from Akerman attorney regarding objection to fees.	0.10	\$700.00	\$70.00
10/25/2023	HM	4-Chapter 5 Avoidance Action Investigation and Litigation: Consider issues with mediation and appropriate parties thereto.	0.20	\$700.00	\$140.00
10/25/2023	HM	32-Fee Applications: Receive and review proposed scheduling order from J. Pomerantz regarding contested matter on disbursements of escrowed funds and confer on appropriate timelines.	0.30	\$700.00	\$210.00
10/25/2023	HM	2-Asset Analysis and Recovery: Prepare for bulk hearings on multiple pending issues.	0.50	\$700.00	\$350.00
10/25/2023	HM	2-Asset Analysis and Recovery: Confer with case manager regarding hearing settings.	0.10	\$700.00	\$70.00
10/25/2023	HM	4-Chapter 5 Avoidance Action Investigation and Litigation: Telephone conference with S. Heyen regarding mediation status.	0.30	\$700.00	\$210.00
10/25/2023	HM	2-Asset Analysis and Recovery: Telephone conference with Trustee regarding open items including mediation,	0.50	\$700.00	\$350.00

		proposed scheduling order for fee investigation.			
10/25/2023	HM	32-Fee Applications: Confer L. Jones regarding time needed for fee evaluation and employment details.	0.60	\$700.00	\$420.00
10/25/2023	HM	2-Asset Analysis and Recovery: Address questions regarding storage tanks and possible transfer or sale.	0.20	\$700.00	\$140.00
10/25/2023	HM	12-Relief from Stay Proceedings: Telephone conference with Matthew Kye regarding trailer the subject of lift stay motion.	0.30	\$700.00	\$210.00
10/25/2023	HM	2-Asset Analysis and Recovery: Confer with S. Henderson regarding software access and forward access information to accountant.	0.40	\$700.00	\$280.00
10/25/2023	HM	4-Chapter 5 Avoidance Action Investigation and Litigation: Confer with Jameson Watts for Fidelity regarding mediation and service of summons.	0.20	\$700.00	\$140.00
10/25/2023	HM	4-Chapter 5 Avoidance Action Investigation and Litigation: Work on issuance of summonses for Wisconsin and Michigan complaint.	0.10	\$700.00	\$70.00
10/25/2023	HM	2-Asset Analysis and Recovery: Respond to CNR inquiry regarding Adelphi Environmental invoices.	0.10	\$700.00	\$70.00
10/25/2023	HM	2-Asset Analysis and Recovery: Telephone conference with MCO regarding interest in fuel trucks and vehicles used to transport fuel.	0.10	\$700.00	\$70.00
10/25/2023	HM	1-General Administration: Respond to Neil Lansing inquiry.	0.10	\$700.00	\$70.00
10/25/2023	KC	2-Asset Analysis and Recovery: Phone calls and emails regarding inquiries.	0.30	\$225.00	\$67.50
10/26/2023	AL	3-Asset Sales: Draft templates for de minimis sales less than \$25k, de minimis sales more than \$25k, monthly de minimis sales report, and de minimis sales chart (1.0). Also draft two Notice of Proposed De Minimis Assets Sales for potential sale between Debtor and clients of Brendon Singh (1.0)	2.00	\$225.00	\$450.00
10/26/2023	HM	1-General Administration: Confer with Trustee and special counsel regarding status conferences and 341 meeting.	0.50	\$700.00	\$350.00
10/26/2023	HM	4-Chapter 5 Avoidance Action Investigation and Litigation: Confer with Trustee regarding open issues including mediation of Wisconsin and Michigan Properties.	0.30	\$700.00	\$210.00
10/26/2023	HM	7-Claims Administration, Analysis and Objections: Respond to general inquiry from alleged creditor regarding claims.	0.20	\$700.00	\$140.00
10/26/2023	HM	32-Fee Applications: Review revised proposed scheduling order for fee application objection process.	0.10	\$700.00	\$70.00



10/26/2023	HM	4-Chapter 5 Avoidance Action Investigation and Litigation: Prepare and request summonses in Wisconsin and Michigan adversary.	0.10	\$700.00	\$70.00
10/26/2023	HM	4-Chapter 5 Avoidance Action Investigation and Litigation: Consider transferees position on mediation and exchange emails with J. Boland regarding same.	0.40	\$700.00	\$280.00
10/26/2023	HM	2-Asset Analysis and Recovery: Exchange calls with Kelly Randall, lessee of North Dakota property regarding lease payments.	0.10	\$700.00	\$70.00
10/26/2023	HM	2-Asset Analysis and Recovery: Telephone conference with CPA for restaurant tenant in location allegedly owned by debtor and request documentation and sale offer and investigate possible sale.	0.40	\$700.00	\$280.00
10/26/2023	HM	2-Asset Analysis and Recovery: Investigate renters or leases on real property holdings plus newly discovered Mexican restaurant with accountant and S. Henderson.	0.40	\$700.00	\$280.00
10/26/2023	HM	2-Asset Analysis and Recovery: Confirm cancellation of data room with IDP Agent.	0.10	\$700.00	\$70.00
10/26/2023	HM	3-Asset Sales: Respond to Alpharetta landlord inquiry regarding auction schedule.	0.10	\$700.00	\$70.00
10/26/2023	HM	4-Chapter 5 Avoidance Action Investigation and Litigation: Work on resolving stay violation of post petition deeds and confer with J. Boland regarding same.	0.20	\$700.00	\$140.00
10/26/2023	HM	15-Insurance: Telephone conference with Eric Layer for Primary Source Insurance regarding open insurance issues and leave voice mail for their in house counsel.	0.20	\$700.00	\$140.00
10/26/2023	HM	4-Chapter 5 Avoidance Action Investigation and Litigation: Confer with J. Boland and J. Watts regarding mediation and email case manager for J. Isgur regarding same.	0.30	\$700.00	\$210.00
10/26/2023	HM	3-Asset Sales: Review and revise forms necessary to comply with forthcoming order for de minimis sales.	0.60	\$700.00	\$420.00
10/26/2023	HM	2-Asset Analysis and Recovery: Telephone conference with Kelly for Real Source regarding land lease payments on North Dakota property and request accounting.	0.40	\$700.00	\$280.00
10/26/2023	HM	4-Chapter 5 Avoidance Action Investigation and Litigation: Telephone conference with J. Boland regarding mediation and undoing post petition deeds.	0.20	\$700.00	\$140.00
10/26/2023	HM	3-Asset Sales: Review preliminary auction results.	0.10	\$700.00	\$70.00
10/26/2023	HM	2-Asset Analysis and Recovery: Receive and review title report for North Dakota property.	0.20	\$700.00	\$140.00
10/26/2023	HM	2-Asset Analysis and Recovery: Review inquiry regarding lessee at Alabama terminal facility and	0.40	\$700.00	\$280.00

		telephone conference with Andrew Tarr counsel, regarding ongoing lease payments and administrative claims.			
10/26/2023	HM	32-Fee Applications: Work on first fee statements due for HWA and Trustee.	0.10	\$700.00	\$70.00
10/26/2023	KC	2-Asset Analysis and Recovery: Phone calls and emails regarding inquiries.	0.40	\$225.00	\$90.00
10/27/2023	AE	2-Asset Analysis and Recovery: Review and provide comments regarding Ownership and Encumbrance Report for 6421 13 Mile Center Rd NW, Williston, ND 58801.	1.00	\$500.00	\$500.00
10/27/2023	AL	1-General Administration: Contact Firmex to cancel Debtor's account.	0.20	\$225.00	\$45.00
10/27/2023	AL	32-Fee Applications: Begin drafting First Fee Applications for both HWA and the Trustee, and request missing information/documents to finalize.	3.50	\$225.00	\$787.50
10/27/2023	AL	3-Asset Sales: Revise draft De Minimis Assets Sale documents.	0.80	\$225.00	\$180.00
10/27/2023	HM	1-General Administration: Review and comment on agenda for multiple status conferences.	0.20	\$700.00	\$140.00
10/27/2023	HM	2-Asset Analysis and Recovery: Telephone conference with G. Juengling regarding status of access to PDI and bank statements necessary for tax returns and monthly operating reports.	0.30	\$700.00	\$210.00
10/27/2023	HM	2-Asset Analysis and Recovery: Telephone conference with B. Ruzinsky for Exxon regarding status of proposed stipulation and order regarding setoff and amounts owed to estate after adjustments.	0.20	\$700.00	\$140.00
10/27/2023	HM	4-Chapter 5 Avoidance Action Investigation and Litigation: Telephone conference with R. Woolley regarding preference analysis and questions for Debtor regarding same.	0.20	\$700.00	\$140.00
10/29/2023	HM	30-Litigation: Receive and review multiple emails regarding status of 9019 for KASE settlement.	0.10	\$700.00	\$70.00
10/29/2023	HM	2-Asset Analysis and Recovery: Attend to multiple emails re status of hearing preparation on multiple matters, tanks, interested purchasers.	0.40	\$700.00	\$280.00
10/29/2023	HM	32-Fee Applications: Receive and review proposed stipulation regarding scheduling matters related to fee applications.	0.20	\$700.00	\$140.00
10/29/2023	HM	2-Asset Analysis and Recovery: Confer with Robert Corbitt regarding PDI access.	0.10	\$700.00	\$70.00
10/29/2023	HM	1-General Administration: Prepare and review questions for N. Lansing at initial 341 meeting.	0.20	\$700.00	\$140.00

10/30/2023	HM	2-Asset Analysis and Recovery: Attend to server issues with CNR and preservation of book and records.	0.10	\$700.00	\$70.00
10/30/2023	HM	3-Asset Sales: Confer with auctioneer regarding status of vehicle for auction.	0.10	\$700.00	\$70.00
10/30/2023	HM	3-Asset Sales: Receive and review wire confirmations for SAS sale.	0.10	\$700.00	\$70.00
10/30/2023	HM	2-Asset Analysis and Recovery: Receive and review multiple operational emails including inquiry regarding rejection of contracts (.1), proof of claim inquiry (.1), service via motion to limit notice (.1),	0.30	\$700.00	\$210.00
10/30/2023	HM	1-General Administration: Prepare for 341 meeting.	0.30	\$700.00	\$210.00
10/30/2023	HM	1-General Administration: Attend status conference to multiple open docket entries.	0.60	\$700.00	\$420.00
10/30/2023	HM	1-General Administration: Receive and review order striking witness and exhibit list.	0.10	\$700.00	\$70.00
10/30/2023	HM	2-Asset Analysis and Recovery: Receive and review email regarding asserted administrative claim and additional property to sell.	0.20	\$700.00	\$140.00
10/30/2023	HM	1-General Administration: Attend 341 meeting and question Neil Lansing , debtor representative.	1.10	\$700.00	\$770.00
10/30/2023	HM	2-Asset Analysis and Recovery: Follow up with DIP Agent on Exxon setoffs and recoupment.	0.10	\$700.00	\$70.00
10/30/2023	HM	2-Asset Analysis and Recovery: Receive and review invoice, rent payment log and request for W9 for rent payments due from lessee Spatco at 180 Hunter Loop Road.	0.30	\$700.00	\$210.00
10/30/2023	HM	1-General Administration: Attend status conference hearing on multiple open items.	0.80	\$700.00	\$560.00
10/30/2023	HM	4-Chapter 5 Avoidance Action Investigation and Litigation: Telephone conference with D. Lipke regarding status of mediation and resolution of Wisconsin and Michigan properties.	0.30	\$700.00	\$210.00
10/30/2023	HM	4-Chapter 5 Avoidance Action Investigation and Litigation: Confer with Trustee regarding mediation status and strategy.	0.20	\$700.00	\$140.00
10/30/2023	WK	1-General Administration: Prepare for 341 Meeting and develop questions for Trustee and N. Lansing.	1.00	\$775.00	\$775.00
10/30/2023	WK	1-General Administration: Attend 341 Meeting of Creditors.	1.00	\$775.00	\$775.00
10/30/2023	WK	1-General Administration: Extended telephone conference with N. Lansing regarding 341 format and questions.	0.40	\$775.00	\$310.00
10/30/2023	WK	29-Executory Contracts - investigation, assumption and	0.50	\$775.00	\$387.50

		rejection: Review emails from N. Saleem regarding 11 franchise agreements, review same and emails to and from J. Eifend and H. McIntyre regarding section 365 and automatic rejections.			
10/30/2023	WK	3-Asset Sales: Review emails from SPATCO regarding storage fees and fuel dispensers; discuss same with C. Heaton regarding sale of same.	0.40	\$775.00	\$310.00
10/30/2023	KC	2-Asset Analysis and Recovery: Phone calls and emails regarding inquiries.	0.10	\$225.00	\$22.50
10/31/2023	HM	32-Fee Applications: Edit invoice for first HWA fee statement.	0.80	\$700.00	\$560.00
10/31/2023	HM	2-Asset Analysis and Recovery: Attend to multiple inquiries including removal of trailers at leased location (.1), interest in North Dakota real property (.1), access to PDI accounting records (.1), lease payments made to Pilot instead of Mountain as landlord on North Dakota properties (.2).	0.50	\$700.00	\$350.00
10/31/2023	HM	2-Asset Analysis and Recovery: Telephone conference with Tyler with CNR regarding PDI access.	0.40	\$700.00	\$280.00
10/31/2023	HM	3-Asset Sales: Receive and review Tranzon proposal for listing real estate and confer with Trustee and proposed broker regarding same.	0.50	\$700.00	\$350.00
10/31/2023	HM	2-Asset Analysis and Recovery: Work on real property issues including review of additional title reports and employing real estate broker.	1.00	\$700.00	\$700.00
10/31/2023	HM	2-Asset Analysis and Recovery: Call with DIP Agent regarding open issues including real estate sales, de minimis sales, cash collateral use for administrative claims and Wisconsin and Michigan properties.	1.00	\$700.00	\$700.00
10/31/2023	HM	1-General Administration: Receive and review multiple orders setting various matters for hearing and attention to calendaring same.	0.40	\$700.00	\$280.00
10/31/2023	HM	2-Asset Analysis and Recovery: Work on turnover of professionals files for the estate.	0.10	\$700.00	\$70.00
10/31/2023	HM	2-Asset Analysis and Recovery: Work on motion to approve operation agreement with Schierl.	0.20	\$700.00	\$140.00
10/31/2023	HM	2-Asset Analysis and Recovery: Receive and review cost breakdown of CNR services for ongoing preservation of books and records and confer with DIP Agent regarding same.	0.20	\$700.00	\$140.00
10/31/2023	HM	2-Asset Analysis and Recovery: Receive and review email regarding rent funds misdirected to debtor.	0.40	\$700.00	\$280.00
10/31/2023	HM	2-Asset Analysis and Recovery: Check status of missing wage check for Rhonda Polite.	0.10	\$700.00	\$70.00
10/31/2023	HM	2-Asset Analysis and Recovery: Request W-9 for	0.10	\$700.00	\$70.00

		lessee rent payments related to Alabama Terminal Property lease.			
10/31/2023	HM	7-Claims Administration, Analysis and Objections: Review revised order for administrative claim regarding credit card receipts.	0.20	\$700.00	\$140.00
10/31/2023	WK	2-Asset Analysis and Recovery: Conference call with DIP Agent Team to discuss status, Michigan and Wisconsin properties and next steps.	0.70	\$775.00	\$542.50
10/31/2023	WK	1-General Administration: Conference call with Trustee Team to discuss status and ongoing projects.	0.50	\$775.00	\$387.50
10/31/2023	WK	30-Litigation: Emails to and from J. Johnston and opposing counsel regarding settlement of the KASE matter.	0.20	\$775.00	\$155.00
10/31/2023	WK	12-Relief from Stay Proceedings: Emails to and from D. Turbyfill regarding location of missing vehicle.	0.20	\$775.00	\$155.00
10/31/2023	WK	12-Relief from Stay Proceedings: Review proposed operations agreement with Schierl on the Wisconsin property; discuss same with Trustee.	0.70	\$775.00	\$542.50
10/31/2023	WK	7-Claims Administration, Analysis and Objections: Redlines to the proposed Eunson stipulation and emails to H. Kepner regarding same.	0.40	\$775.00	\$310.00
10/31/2023	WK	1-General Administration: Emails to and from N. Lansing regarding follow up to the 341 meeting and answers to questions about the PDI System and missing property.	0.30	\$775.00	\$232.50

**Quantity Subtotal 159.7**

**Services Subtotal \$103,200.00**

## Expenses

Type	Date	Attorney	Notes	Quantity	Rate	Total
Expense	10/13/2023	LS	E108 Postage: Postage for Expedited Motion to Sell and Employ Rosen.	20.00	\$0.63	\$12.60
Expense	10/13/2023	LS	E101 Copying: Copies for Expedited Motion to Sell and Employ Rosen.	80.00	\$0.20	\$16.00
Expense	10/13/2023	JB	Motion to sell	1.00	\$188.00	\$188.00
Expense	10/16/2023	LS	E101 Copying: Copies for Application to Employ Accountants.	200.00	\$0.20	\$40.00
Expense	10/16/2023	LS	E108 Postage: Postage for Application to Employ Accountants.	21.00	\$0.87	\$18.27
Expense	10/20/2023	JB	Pay.gov Payment Confirmation: TEXAS SOUTHERN BANKRUPTCY COURT	1.00	\$350.00	\$350.00

Expense	10/31/2023	LS	E108 Postage: Postage for Certificate of Service on HWA Chapter 11 Fee Application.	21.00	\$0.63	\$13.23
Expense	10/31/2023	LS	E101 Copying: Copies for Certificate of Service for HWA Chapter 11 Fee Application.	42.00	\$0.20	\$8.40

**Expenses Subtotal      \$646.50**

Time Keeper	Quantity	Rate	Total
Rhonda Chandler	5.0	\$625.00	\$3,125.00
Aaron Espinoza	3.2	\$500.00	\$1,600.00
Wayne Kitchens	37.7	\$775.00	\$29,217.50
Heather McIntyre	91.9	\$700.00	\$64,330.00
Kathy Conn	3.1	\$225.00	\$697.50
Abdiel Lopez-Castro	18.8	\$225.00	\$4,230.00

**Quantity Total      159.7**

**Subtotal      \$103,846.50**

**Total      \$103,846.50**

## Mountain Express Oil Company

Task Code and Timekeeper	Sum of Hours	Sum of Billable
Abdiel Lopez-Castro	3.7	\$832.50
Heather McIntyre	10.5	\$7,350.00
Kathy Conn	0.8	\$180.00
Wayne Kitchens	9.6	\$7,440.00
<b>1-General Administration Total</b>	<b>24.6</b>	<b>\$15,802.50</b>
Aaron Espinoza	3.2	\$1,600.00
Abdiel Lopez-Castro	1.3	\$292.50
Heather McIntyre	42.3	\$29,610.00
Kathy Conn	2.3	\$517.50
Wayne Kitchens	13.8	\$10,695.00
<b>2-Asset Analysis and Recovery Total</b>	<b>62.9</b>	<b>\$42,715.00</b>
Abdiel Lopez-Castro	3	\$675.00
Heather McIntyre	10.7	\$7,490.00
Wayne Kitchens	2.8	\$2,170.00
<b>3-Asset Sales Total</b>	<b>16.5</b>	<b>\$10,335.00</b>
Heather McIntyre	11.6	\$8,120.00
<b>4-Chapter 5 Avoidance Action Investigation and Litigation Total</b>	<b>11.6</b>	<b>\$8,120.00</b>
Heather McIntyre	0.2	\$140.00
<b>5-Tax Matters Total</b>	<b>0.2</b>	<b>\$140.00</b>
Abdiel Lopez-Castro	0.2	\$45.00
Heather McIntyre	1.6	\$1,120.00
Wayne Kitchens	0.4	\$310.00
<b>7-Claims Administration, Analysis and Objections Total</b>	<b>2.2</b>	<b>\$1,475.00</b>
Abdiel Lopez-Castro	0.5	\$112.50
Heather McIntyre	4.5	\$3,150.00
Wayne Kitchens	0.3	\$232.50
<b>8-Employment Applications Total</b>	<b>5.3</b>	<b>\$3,495.00</b>
Heather McIntyre	1.3	\$910.00
Wayne Kitchens	1.5	\$1,162.50
<b>12-Relief from Stay Proceedings Total</b>	<b>2.8</b>	<b>\$2,072.50</b>



Heather McIntyre	0.1	\$70.00
<b>14-Employee Benefits / Pensions Total</b>	<b>0.1</b>	<b>\$70.00</b>
Heather McIntyre	0.2	\$140.00
Wayne Kitchens	0.5	\$387.50
<b>15-Insurance Total</b>	<b>0.7</b>	<b>\$527.50</b>
Heather McIntyre	3.2	\$2,240.00
Wayne Kitchens	0.3	\$232.50
<b>18-Use of Cash Collateral Total</b>	<b>3.5</b>	<b>\$2,472.50</b>
Rhonda Chandler	2.2	\$1,375.00
<b>23-Monthly Operating Reports Total</b>	<b>2.2</b>	<b>\$1,375.00</b>
Wayne Kitchens	1	\$775.00
<b>29-Executory Contracts - investigation, assumption and rejection Total</b>	<b>1</b>	<b>\$775.00</b>
Abdiel Lopez-Castro	5.1	\$1,147.50
Heather McIntyre	1.6	\$1,120.00
Wayne Kitchens	7.3	\$5,657.50
<b>30-Litigation Total</b>	<b>14</b>	<b>\$7,925.00</b>
Abdiel Lopez-Castro	5	\$1,125.00
Heather McIntyre	4.1	\$2,870.00
Rhonda Chandler	2.8	\$1,750.00
Wayne Kitchens	0.2	\$155.00
<b>32-Fee Applications Total</b>	<b>12.1</b>	<b>\$5,900.00</b>
<b>Grand Total</b>	<b>159.7</b>	<b>\$103,200.00</b>